

Invoice

INVOICE NUMBER

46

DATE OF ISSUE

28/03/2023

DUE DATE

28/04/2023

BILLED TOCampus Activewear
Pvt. Ltd.Address: D-1, Udyog
Nagar Industrial Area,
Rohtak Road, Delhi,
110041GSTIN:
07AACCC2392G1Z7**FROM**Action Eva (Action
Shoes Pvt. Ltd.)Address: A-42,
Lawrence Road
Industrial Area, Delhi,
110035GSTIN:
07AAAFM3535L1Z4**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Adidas Duramo SL Sports Shoes

4,599

5

22,995

TERMS

payment is due in 30 days

SUBTOTAL

22,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

4,121.10

SHIPPING

100

INVOICE TOTAL**27,116.10**